



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management

### Solid Waste Section

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: LENOIR PERMIT NO.: 54-05T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	<input checked="" type="checkbox"/>	Incin		T&P		FIRM		
CDLF		Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 5 June 2012

**Date of Last Inspection:** 22 February 2012

**FACILITY NAME AND ADDRESS:**

Lenoir County Transfer Station  
2949 Hodges Farm Rd.  
La Grange, NC 28551

**GPS COORDINATES:** N: 35.29453 W: 77.71301

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Landfill 252.566.4194  
Tom Miller 252.566.5408 fax 252.566.5690  
Email: [tmiller@co.lenoir.nc.us](mailto:tmiller@co.lenoir.nc.us)

**FACILITY CONTACT ADDRESS:**

Same as above

**PARTICIPANTS:**

Wes Hare, NCDENR – Solid Waste Section  
Tom Miller, Landfill Manager

**STATUS OF PERMIT:**

The original Permit to Construct (PTC) was issued 7/30/97. The original Permit to Operate (PTO) was issued 4/28/98. The current PTO was issued 10/8/10 and expires 10/8/15.

**PURPOSE OF SITE VISIT:**

Partial Audit

**STATUS OF PAST NOTED VIOLATIONS:**

None

**OBSERVED VIOLATIONS**

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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**ADDITIONAL COMMENTS**

Documentation

1. Certification documents for staff are as follows:  
James (Tom) Miller: Certified Landfill Technical Associate, exp. 2/13/14  
Kim Fordham: Manager of Landfill Operations, attended training and awaiting a new certificate  
Benny Canady: Cert. Transfer Station Operations Specialist, exp. 11/3/12  
Wayne Smith: Cert. LF Op. Spec. 3/16/12 and Cert. TS Op. Spec., exp. 11/3/13  
Gene Stallings: Cert. TS Op. Spec., exp. 11/3/12  
Mike Turnage: Cert. LF Op. Spec., exp. 12/4/12
2. The service area for this facility is Lenoir County.
3. This facility transfers waste to the Sampson County landfill.

Siting

1. The facility is open Monday-Friday 8:00am-4:30pm and Saturday 8:00am-11:30am.
2. All signage- hours of operation, permit number, contact information, waste exclusions, etc.- is posted and complete.
3. The access road is being maintained for all-weather use.
4. The tipping floor is cleaned daily and routinely sanitized.
5. No unapproved waste was noted on the tipping floor.
6. White goods and metals are separated for refrigerant extraction (where needed) and subsequent recycling.
7. No offsite erosion was observed.
8. Windblown waste was being removed during the inspection.

Please contact me if you have any questions or concerns regarding this inspection report.



Phone: 910.796.7405

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Wes Hare  
Environmental Senior Specialist  
***Regional Representative***

Sent on: 6/6/12	X	Email		Hand delivery		US Mail		Certified No. [ ]
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Copies:       \* Dennis Shackelford, Eastern District Supervisor  
                  \* Jessica Montie, Compliance Officer